INVOICE



Invoice #	Invoice Date	Invoice Month	Invoice Period
44213-2	11/04/12	November 2012	10/29/12 - 10/29/12

Station	Account Executive	Sales Office	Sales Region
KTVX	Continental Washington DC	Continental	National

Advertiser Product Estimate Number **Democratic Congressional** DCCC 1193

> Flight Dates Order # Alt Order # 10/23/12 - 10/29/12 44213 08831286

Billing Calendar Billing Type Deal # Broadcast Cash

Special Handling

IDB# Advertiser Code | Product Code 9913721 11 14

Agency Ref Advertiser Ref

Billing Address:

Great American Media Attention: Accounts Payable 1010 Wisconsin Ave NW Ste 800 Washington, DC 20007

Send Payment To:

KTVX

Newport Television LLC: DBA KTVX 4653 Collection Center Drive Chicago, IL 60693-0465

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1	8 10/29/12	10/29/12	Dancing w/Stars	7:00 PM-9:00 PM	M	:30	1	\$7,000.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS M	Spots/Week 1	Rate \$7,000.00					
	Spots: # C	<u>h Day Air</u>	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type
	1 K	TVX M 10	/29/12 8:08 PM Dancin	g w/Stars	7:00 PM-9:00 PI	M :3	O D3C12U7	ГО4ТО2Н		\$7,000.00 NM
2	5 10/29/12	10/29/12	M-F 6a-630a GMU	6:00 AM-6:30 AM	M	:30	1	\$200.00	NM	
	Weeks:	Start Date 10/29/12	End Date <u>MTWIFSS</u> <u>M</u>	Spots/Week 1	<u>Rate</u> \$200.00					
			Date Air Time Descrip		Start/End Time		th Ad-ID			Rate Type
	1 K	TVX M 10	/29/12 6:17 AM M-F 6a	1-630a GMU	6:00 AM-6:30 AI	M :3	0 D3C12U7	ГО4ТО2Н		\$200.00 NM
2	6 10/29/12	10/29/12	M-F 630a-7a GMU	6:30 AM-7:00 AM	M	:30	1	\$250.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS M	Spots/Week 1	<u>Rate</u> \$250.00					
	Spots: # C	<u>h</u> Day Air	Date Air Time Descrip		Start/End Time		th Ad-ID			Rate Type
	1 K	TVX M 10	/29/12 6:43 AM M-F 63	0a-7a GMU	6:30 AM-7:00 AI	M :3	O D3C12U7	ГО4ТО2Н		\$250.00 NM
2	7 10/29/12	10/29/12	GMA 7a-9a	7:00 AM-9:00 AM	M	:30	1	\$300.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS M	Spots/Week 1	Rate \$300.00					
<u> </u>	Spots: # C			otion	Start/End Time		th Ad-ID			Rate Type
	1 K	TVX M 10	/29/12 7:59 AM GMA 7	'a-9a	7:00 AM-9:00 AI	M :3	0 D3C12U7	ГО4ТО2Н		\$300.00 NM
2	8 10/29/12	10/29/12	M-F 9a-10a	9:00 AM-10:00 AM	M	:30	1	\$200.00	NM	
	Weeks:	Start Date 10/29/12	End Date <u>MTWTFSS</u> <u>M</u>	Spots/Week 1	<u>Rate</u> \$200.00					
	Spots: # C				Start/End Time		th Ad-ID			Rate Type
L	1 K	TVX M 10	/29/12 9:24 AM M-F 9a	ı-10a	9:00 AM-10:00 A	4M :3	0 D3C12U7	ГО4ТО2Н		\$200.00 NM
2	9 10/29/12	10/29/12	M-F 11a-12p	11:00 AM-12:00 PM	M	:30	1	\$300.00	NM	
	Weeks:	Start Date 10/29/12	End Date MTWTFSS M	Spots/Week 1	Rate \$300.00					
	Spots: # C	<u>h</u> Day Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	th Ad-ID			Rate Type

INVOICE



Send Payment To:

KTVX Newport Television LLC: DBA KTVX 4653 Collection Center Drive Chicago, IL 60693-0465

Invoice #	Invoice Date	Invoice Month	Invoice Period
44213-2	11/04/12	November 2012	10/29/12 - 10/29/12

Advertiser	Product	Estimate Number
Democratic Congressional	DCCC	1193

Spots/

						Spots/			
Line Start Da	te End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
29 10/29/12	2 10/29/12	M-F 11a-12p	11:00 AM-12:00 PM	M	:30	1	\$300.00	NM	
Spots: #	Ch Day Air	r Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
1	KTVX M 10	/29/12 11:43 AM M-F 1	1a-12p	11:00 AM-12:00) PN :3	O D3C12UT0	04T02H		\$300.00 NM
30 10/29/12	2 10/29/12	ABC4 News at 5p	5:00 PM-5:30 PM	M	:30	1	\$400.00	NM	
Weeks:	Start Date 10/29/12	End Date <u>MTWTFSS</u> <u>M </u>	Spots/Week 1	Rate \$400.00					
Spots: #	Ch Day Air	r Date Air Time Descri	<u>ption</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
1	KTVX M 10	/29/12 5:08 PM ABC4	News at 5p	5:00 PM-5:30 P	M :3	O D3C12UT(04T02H		\$400.00 NM
31 10/29/12	2 10/29/12	ABC4 News at 6p	6:00 PM-6:30 PM	M	:30	1	\$500.00	NM	
Weeks:	Start Date 10/29/12	End Date MTWTFSS M	Spots/Week 1	Rate \$500.00					
Spots: #	Ch Day Air	r Date Air Time Descri	ption_	Start/End Time		h Ad-ID			Rate Type
1	KTVX M 10	/29/12 6:14 PM ABC4	News at 6p	6:00 PM-6:30 P	M :3	O D3C12UT0	04T02H		\$500.00 NM
32 10/29/12	10/29/12	M-F 10p-1036p	10:00 PM-10:35 PM	M	:30	1	\$900.00	NM	
Weeks:	Start Date	End Date MTWTFSS	0						
	10/29/12		Spots/Week 1	Rate \$900.00					
Spots: #	10/29/12 Ch Day Air	11/04/12 M r Date Air Time Descri	ption_	\$900.00 Start/End Time		h_Ad-ID			Rate Type
	10/29/12 Ch Day Air	11/04/12 M	ption_	\$900.00		h Ad-ID 0 D3C12UT0	04Т02Н		<u>Rate Type</u> \$900.00 NM
	10/29/12 Ch Day Aii KTVX M 10	11/04/12 M r Date Air Time Descri	ption_	\$900.00 Start/End Time 10:00 PM-10:35			94T02H \$400.00	NM	
1	10/29/12 Ch Day Aii KTVX M 10	11/04/12 M r Date Air Time Descri 1/29/12 10:30 PM M-F 10 M-F 1036p-1103p End Date MTWTFSS	1 iption 0p-1036p	\$900.00 Start/End Time 10:00 PM-10:35	5 PN :3	O D3C12UTO		NM	
33 10/29/12	10/29/12 Ch Day Air KTVX M 10 2 10/29/12 Start Date 10/29/12	11/04/12 M r Date Air Time Descri 1/29/12 10:30 PM M-F 10 M-F 1036p-1103p End Date MTWTFSS 11/04/12 M	1 Op-1036p 10:35 PM-11:05 PM Spots/Week 1	\$900.00 Start/End Time 10:00 PM-10:35	30 :30 :30 :20 :30	0 D3C12UT0 1 h Ad-ID	\$400.00	NM	
33 10/29/12 Weeks: Spots: #	10/29/12 Ch Day Air KTVX M 10 2 10/29/12 Start Date 10/29/12 Ch Day Air	11/04/12 M r Date Air Time Descri 1/29/12 10:30 PM M-F 10 M-F 1036p-1103p End Date MTWTFSS 11/04/12 M	1 0p-1036p 10:35 PM-11:05 PM Spots/Week 1	\$900.00 Start/End Time 10:00 PM-10:35 M Rate \$400.00	:30 :30 Lengt	0 D3C12UTC	\$400.00	NM	\$900.00 NM

Payment Terms 30 Days

<u>Gross Total</u> \$10,450.00

Agency Commission \$1,567.50

Net Amount Due \$8,882.50